									PART II																									PART	77 2000
	2.1 Sewer charges	Other Sales and Service Revenue		1.3 Gas supply system	1.2 Electric power system		Utility Sales Revenue / User Fees	intergovernmental revenues	REVENUES - Other than tax and		5.3 Other licenses, permits & taxes - Specify		5.1 Business license fees	Licenses, Fees and Permits	Storm sewer				4.1 Telephone franchise tax	Cities			3.5 Energy sales and use tax		3.2 Highway improvement sales tax	<u>iš</u>	2 Fee in lieu	Ш	1.5 Property Taxes - Delinguent				1.1 Property taxes - (All property taxes not	TAX REVENUES	
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Lo. Necepts from sale of real property	Proceeds from bond issues	assets, sundry, convenience fees, admin	housing programs, sale on non real	impound fees, restitutions, CDBG	extraditions, alarm fees, donations,	Materials and supply fingerprinting	Miscellaneous	O Rents and rovalties	9 Interest earnings	interest Danta and Doubling	violations surcharges	8.1 Court fines, ball forfeitures, and moving	Fines (Justice Court)		_	7.1 Court fines, bail forfeitures, and moving	Fines and Forfeitures (Circuit Court)	C Other Special Industrial (or Selvice			L	6.1 Street cuts and public improvements	Special Assessments	5 Other miscellaneous fees Ass	Li	Sale of maps & publications	4.4 Zoning & subdivision faces A89	┷	Impact fees	Openial police services	3.7 Openial police consider		Cemeteries	Hospital charges received	3.3 Parking facilities, lots & meters A80	3.2 Airports - Include rentals and gross sales	Parks and recreation charges	Calibade collection / Street Cleaning	rgovernmental revenues (cont.)	PART II REVENUES - Other than tax and	GOVE
139,300 011	1 1					361,343 098	$\overline{}$	-1	315 546 U20	980	306,685	660			1100	687			5	U01	UO1	97,3 68 001		111,974 A89	\neg	6.426 ABB	75,575, A89	ŧ	1,085,995 Ass	358,504	A86	A50	A03	2	A60	A 01	35,290 A61	8	Amount	CANDO	GOVERNMENTAL
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				31,250																							Jres		t Se of							47,142						Ş	nent	derai	

	<u></u>																																											PART IV
Specify	8.1 All other expenditures - See instructions -	All Other Expenditures	1 and of the system	_1	7.3 Gas supply system		7.1 Water supply system	Utilities		6.5 Interest on debt - All other interest	L.	L	1_	L	interest on Debt		1	L	5.1 Own hospitals	Health		Ш				4.3 Sidewalk, curb, & gutter		4.2 Other road and street maintenance -		4.1 Roads & streets - maintenance and	ransportation		3.12 Libraries	3.11 Cemeteries		3.9 Golf courses	3.8 Cultural & community events	addressed below.)	3.7 Parks and recreation programs (not				AND TYPE (cont.)	DIRECT EXPENDITURES BY DIRECT
	- E89		3	2	m 93	E92	EB1			2	Ī	53	192	181			E32	E38	E36			100	E01	m.	E44	m ‡		4		m 1			E52	E03	E61	E61	E61		8	+				+
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										787. 40									PART VI		7 0	5 5	4	3	2	_	•	DART V	T		80		0	20			PART IV D	
industrial or business purposes	1.0 Iransk system	4	4	_		1.1 Water supply system	Long-term Outstanding Debt			HOLDILON			projects	employees on force account construction	wages paid to your own government's	part IV, as well as any salaries and	and wages included in column (a + c) of	Report the total expenditure for salaries	PERSONNEL EXPENDITURES			_	L	L	2 Highways	Fire		INTERGOVERNMENTAL EXPENDITURES		Specify	8.3 All other expenditures - See instructions -	Bond issuance costs	Specify	2 2 All other expenditures - See instructions -			DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)	
	191	1 9 D	190	¥8×	198	2		-						9	} 		<u>-</u>	200			5	L25		9 5	1	2			1		EON	7		E89		in	 	
						2,850,000	(a)		Outstanding at beginning of year				1000	16 695 415					Amount		29,535	00,	30 196	146,343	52,403	705	Paid to State							į	(2)	expenditures including salaries and wages	Current Operation Direct	6
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							6	reidrig debt	fiscal year (include all	Issued during										GOVERNMENTAL FUNDS	95 ,907-		10 461	28,388				Paid to Other	GOVERNMENTAL FUNDS				_	1	g	Construction		GOVERNMENTAL FUNDS
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	_											ENTERP							700		F89	125	6 1	Ξ	L 62	\$	2					E 0		683		j.	<u></u> 5	
						10.00	2.570.000	<u>a</u>	(a + b - c=d)	Total		RISE FUNDS		3,543,332					VIII COLLIN	A	46,981			22,241		920	Paid to State	}					6,3 31		<u>@</u>	including salaries and wages	Current Operation Direct	
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							2.570.000	(e)	nonguaranteed bonds	Revenue and	Detail of long		ļ ļ			· 医动物学 医克斯二氏 计可归代 医皮肤炎 医皮肤炎 医多种种				EN EXPRISE FONDS	1,043,703		490	3,517,317		17,000	Governments	Paid to Other	ENTERPRISE FUNDS						©	Construction		ENTERPRISE FUNDS
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							,	3	bonds	Guaranteed	Detail of long-term debt outstanding			: :,		YET 'S									:							_			3	and existing structures	Purchase of equipment, land,	

			· · · · · · · · · · · · · · · · · · ·	4%		
	· · · · · · · · · · · · · · · · · · ·			4%	2. Cable TV Franchise Tax Rate	
The second secon				4%	1. Energy Sales & Use Tax Rate	
NTERPRISE FUNDS	mZ		GOVERNMENTAL FUNDS	GOVE	RATE	PART IX
		13,773,217	***************************************	811,225	Cash and investments held at end of fiscal year	
		All other funds except employee retirement funds	sale of bond issues held pending disbursement	Reserves held for redemption of long-term debt	OF FISCAL YEAR	
		(6)	(b) Unexpended	(2)	II CASH AND INVESTMENTS HELD AT END	PART VIII
					3 I otal Short-telli debi	
		#		61V YOU 64V	3 Total short form dobt	
			Balance at end of fiscal year	Outstanding balance at beginning of fiscal vear	Short-term (Interest bearing) Debt	
	1,629,302				2.2 Accrued leave liability (sick leave and vacation)	
	1	· •	. (2)	[[2.1 Capital lease purchase agreements	
	a	(c)	(b)	(a)	Other Long-term Obligations	
	Balance at end of fiscal year	Retired during fiscal year	Issued during fiscal year	Outstanding balance at beginning of fiscal		
3,450,110 41x	3,450,110 44×	937,821	28X	19X 4,387,931 28X	1.7 All other purposes	
©	_	©	(Đ	(a)	Long-term Outstanding Debt	
Revenue and Guaranteed nonguaranteed bonds	Total Outstanding (a + b - c=d) Also, (d=e+f)	Retired during fiscal year (include all refunded debt)	Issued during fiscal year (Include all refunding debt)	Outstanding at beginning of year		- · ·
Detail of long-term debt outstanding					INDEBTEDNESS (cont.)	PART VII
	EN I EXT X SE TONDO	GOVERNMENT OF SILE DATE	9			

PART X Data supplied by:	d by:	Include with audit report submitted to:	_		
ਰ∣					
Merrill L. Oveson		Utah State Auditor			
Title		Saft Lake City, UT 84114			
Accour	Accounting Manager	If you have any questions about the form, call or write:			
	Telephone	Richard Moon			
12/19/2006 801-336-3890	6-3890	Citize Office Complex E310			
		Salt Lake City, UT 84114			
2006 Version		Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383			